

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY:

46901 EAST WHITTIER CITY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	3,811.06	219.48	0.00	4,030.54	3,031.58	8,492.35	15,554.47
LA MIRADA - R.P. #4	0.00	0.00	1.64	1.25	0.00	2.89	224.48	561.49	788.86
WHITTIER - GREENLEAF	0.00	0.00	601.76	459.53	0.00	1,061.29	0.00	0.00	1,061.29
WHITTIER - WHITTIER BLVD.	0.00	0.00	108.93	83.17	0.00	192.10	0.00	0.00	192.10
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	12,993.52	0.00	0.00	12,993.52	0.00	0.00	12,993.52
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	7,678.87	5,864.16	0.00	13,543.03	0.00	0.00	13,543.03
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.00	478.86	365.70	0.00	844.56	0.00	0.00	844.56
TOTAL PASS THROUGH	0.00	0.00	25,674.64	6,993.29	0.00	32,667.93	3,256.06	9,053.84	44,977.83

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	86.57	66.12	0.00	152.69			152.69
LA MIRADA - R.P. #4	0.00	0.00	113.50	86.68	0.00	200.18			200.18
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	175.22	133.81	0.00	309.03			309.03
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	375.29	286.61	0.00	661.90			661.90
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,049.93</b>	<b>\$7,279.90</b>	<b>\$0.00</b>	<b>\$33,329.83</b>	<b>\$3,256.06</b>	<b>\$9,053.84</b>	<b>\$45,639.73</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$33,329.83</b>	<b>\$3,256.06</b>	<b>\$9,053.84</b>	<b>\$45,639.73</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 46906 COUNTY SCHOOL SERVICE FUND - EAST WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.44	0.00	0.00	0.44	0.16	0.13	0.73
LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - GREENLEAF	0.00	0.00	0.08	0.04	0.00	0.12	0.00	0.00	0.12
WHITTIER - WHITTIER BLVD.	0.00	0.00	0.01	0.01	0.00	0.02	0.00	0.00	0.02
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	1.49	0.00	0.00	1.49	0.00	0.00	1.49
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.91	0.63	0.00	1.54	0.00	0.00	1.54
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.00	0.06	0.04	0.00	0.10	0.00	0.00	0.10
TOTAL PASS THROUGH	0.00	0.00	2.99	0.72	0.00	3.71	0.16	0.13	4.00

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.03	0.00	0.00	0.03				0.03
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.03	0.00	0.00	0.03				0.03
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$3.02	\$0.72	\$0.00	\$3.74	\$0.16	\$0.13	\$4.03	
ALLOCATED / DISTRIBUTED						\$3.74	\$0.16	\$0.13	\$4.03	
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00	

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**AFFECTED TAXING AGENCY:** 46907 DEV. CTR. HDCPD. MINOR - EAST WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	29.23	1.63	0.00	30.86	10.65	6.51	48.02
LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - GREENLEAF	0.00	0.00	4.60	3.51	0.00	8.11	0.00	0.00	8.11
WHITTIER - WHITTIER BLVD.	0.00	0.00	0.82	0.62	0.00	1.44	0.00	0.00	1.44
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	99.88	0.00	0.00	99.88	0.00	0.00	99.88
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	59.07	45.13	0.00	104.20	0.00	0.00	104.20
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.00	3.69	2.81	0.00	6.50	0.00	0.00	6.50
TOTAL PASS THROUGH	0.00	0.00	197.29	53.70	0.00	250.99	10.65	6.51	268.15

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.67	0.50	0.00	1.17			1.17
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.67	0.50	0.00	1.17			1.17
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$197.96</b>	<b>\$54.20</b>	<b>\$0.00</b>	<b>\$252.16</b>	<b>\$10.65</b>	<b>\$6.51</b>	<b>\$269.32</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$252.16</b>	<b>\$10.65</b>	<b>\$6.51</b>	<b>\$269.32</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>